# PowerSoftMD Enhancements 2025

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**08/15/2025**

The LOINC Lab Code master file has been updated.  You can update your specific codes easily by using the Utility Menu, "*LOINC Codes (Lab Tests)"* option; then you can use the "*Add Code VIA Quick Search*" button.

**07/29/2025**

When exporting EMR Patient Folders you can now specify if the SOAP and Visit Note PDFs are to be in Portrait or Landscape format.

**07/17/2025**

On the Management Graphs, Ten Year Graphs has been improved:
- Once the Extract Data step is complete a new button "Detail Report Stats" is available that
  let's you see and/or print all the statistical values on one page.

**07/11/2025**

The EMR Report "*Global Text Search*" now generates an Account Number Work file for the matching patients.  You could use this with the "Export Patient Record" from the Advanced Utility Menu.

**07/08/2025**

From the Reports Menu, the "*Transaction Ledger Search*" report now generates both AcctWork and AcctWork2 files when the option *"Generact AcctWork Files to be used by Patient Search by Criteria Report or Export"* is checked.  This means you can still pair this with the "*Patient by Search by Criteria Report*" or directly go to the Export Patient Records feature.

**05/20/2025**

The **Patient EMR Export** screen has a new option "*Output PDF vs Txt*".  If this option is checked then the Patient Ledger, SOAP Notes, and Info export files will be PDFs instead of text files.

**05/14/2025**

There is a new **User Security Option** you can set "*De-Activate Immediate Notes Auto Pop Up*"; this will prevent Immediate Notes from automatically popping up on patient screens for the specific user.

**05/05/2025**

The "*Transaction Ledger Search*" report has several new statistics listed at the end of the report. Keep in mind this report's primary purpose is to find transactions not provide analysis.

**05/02/2025**

The Documents Log screen has a new option you can check, "*View Only Un-Reviewed Documents*".  This lets you list only the documents that have not been reviewed.

**04/28/2025**

On an Insurance Carrier definition screen, you can check the option "*Blink Carrier Name on Patient Screens (Bring Attention to Comments)*" to make the Insurance Carrier Name blink on the patient's, Posting, General, Ledger, and SOAP Notes screens.  In addition, if you click on the blinking Carrier Name, you can see the Carrier Comments you put on the Carrier's Definition screen.

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**04/23/2025**
The Certified Version of the SOAP Note screen has two new ways to close a SOAP Note.
You can use the **F10 Key** or the **Alt-X** key combination.

**04/14/2025**
**Exporting MIPS/PQRS info enhancements:**
There is a new field on the right side of the **Fee Schedule** you can optionally use to indicate what charge codes you wish to Export when you use the Forms Menu "*Export MIPS/PQRS CSV*" feature. Click on the "*MIPS Switch*" field to indicate the Charge Type is to be included in the Export.  Then on the Forms Menu "*Export MIPS/PQRS CSV*" option screen you could check the new option  "*Only Select CPT Codes that have Fee Schedule MIPS Switch Activated*".

Another new option on the "*Export IMPS/PQRS CSV*" feature you can us is labeled "*Don't Export the Patient's Names*".  This way the export would not include patient names for security purposes.

**04/08/2025**
There is a new option you can use to stop individual charges from being **Submitted Electronically** on any specific patient.  On the Patient's Ledger click on the Comment Field on the charge you don't want **Submitted Electronically**, and set the Comment Field to **NOECF**.

**03/25/2025**
There is a new option from the Insurance Carrier definition screen to access a list of all UB04 Coding files and optionally edit them.  From the top of the Insurance Carrier screen use the top toolbar "Tools" option "Edit All UB04 Charge Code Files".

**03/10/2025**
Now on the eSuperBill Import screen you can <u>set the option</u> "***Sort Charges by Doc & Amount***", then when you use the apply button, they the charges will be in the order you wanted.  You can also still use the "**Sort**" button on the posting screen after importing to arrange any of codes like 99212 at the top.

**03/05/2025**
On the EMR Reports Menu the #1 SOAP Note Procedures report has a new option that may speed a up the processing a lot.  Just check the "*Use Last Access Date*" option.
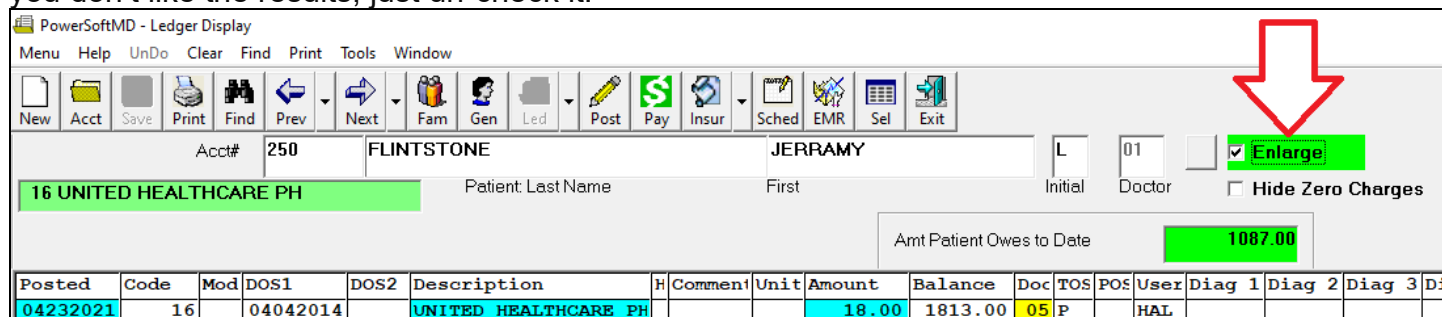
**02/28/2025**
There is a new Advanced Utility option that will find and optionally rename files stored in patient Photos or Images folder that have **no file extension**.  The option is labeled "*Fix Photos without Ext*". This option will rename the files with the "**.JPG**" extension.

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**01/22/2025**

On the patient's ledger screen there is a new check box near the top labeled "*Enlarge*".
If you are using a newer larger computer screen you can check this to **increase the number of rows the ledger displays**. This option is **set per unique user id and work station**. If you check it and you don't like the results, just un-check it.



**01/17/2025**

When printing HCFA 1500 Insurance claim forms there is a new option '*Eliminate the "Want to Print Now?"* Prompt. If you check this option when you press the "*Print*" button, the claim will print without any additional prompts.

**01/14/2025**

The Employee Time Clock and now run a report which spans 2 consecutive years.

**01/13/2025**

When Posting charges that have been marked as "NONE" or "NOINS" in the base fee schedule, you will not be prompted if the dollar charge amount is zero or if they have no diagnosis codes.

**01/11/2025**

On the Patient Ledger Display screen there is a new option on the top right of the screen labeled "*Hide Zero Charges*". If you check this, any ledger charge lines that are a zero amount will not be listed. This setting is unique per work station.



**01/07/2025**

The Reports Menu, "*Birthday Report*" now generates a General Account Number Work file that can be used for other functions, like sending email or text blasts.

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**01/06/2025**
On the Post Charges screen there is a new button "***Sort***" that will rearrange the CPT Charge lines with Office Visits First, then by sorting on the charge amount; largest charge amount first.
Office Codes: 99202-99205, 99211-99215, 99241-99245, 99251-99255, 99070, & 99072

On the Post Charges screen if you are using the latest SOAP button interface to bring in CPT Charge lines from your SOAP Note, if the charges for a DOS are for more than one doctor number only the "*Apply Charges by Doc Num*" will be enabled.  This can help keep you from posting the charges for multiple doctors to only one doctor, by mistake.